

City of San Diego PURCHASE ORDER

PO No. | 4500037116

Ship To: Center ID: OHS2

OFFICE OF HOMELAND SECURITY SEE NOTES

SAN DIEGO CA 92101-4639

Vendor ID: 10026110

Bill To:

Phone:

OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906

360-636-5750

Date: 10/09/2012

Page 1 of 2

Billing Contact: LINDA KOOZIN

Telephone:

Vendor:

Mallory Safety and Supply LLC PO Box 2068

Longview WA 98632-8190

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before:

Leslie Valdez Buyer:

Talamla 040 000 7000

		Telephor	Telephone: 619-236-7090		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Polimaster Pagers FY10 DNDO/WCMP Equipment expenditure for 19 Polimaster Pagers. AEL #07RD-01-FDGA Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 440001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services (City of SD No. 10023917-12V / Cont No 4600001128). For further info, contact Gary Lane @ glane@sandiego.gov. SHIP TO: County of San Diego 5570 Overland Avenue San Diego, CA 92123 ATTN: Nick Vent BILL TO: City of San Diego - Office of Homeland Security 1010 Second Avenue, Suite 1500 San Diego, CA 92101 ATTN: Gary Lane *FEDERAL FUNDED PROCUREMENT*FEDERAL FLOWDOWN PROVISIONS APPLY*	19 EA	USD 3,250.00	USD 61,750.00	
	Non-Deductible Tax			USD 4,785.63	
lotes: The Terms and Conditions of this Purchase Order are available at			SEE LAS	ST PAGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vendor ID: 10026110 Phone: 360-636-5750 Telephone: 619-236-7090 **Extended Price** Line# Quantity/UM **Unit Price** Item ID/Description Notes: Line Item Total \$ 61,750.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 4,785.63 Tax PO Total \$ 66,535.63 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at